


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 26	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 14-Sep-2017		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE NAVSUP FLC JACKSONVILLE CONTRACTS DIVISION ELAINE FLORENCE BLDG 110 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		N68836		7. ADMINISTERED BY (If other than item 6) CODE See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MUNILLA CONSTRUCTION MANAGEMENT, LLC JUAN PEREZ 6201 SW 70TH ST 2ND FL MIAMI FL 33143-4718				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N6883617P0594			
				X 10B. DATED (SEE ITEM 13) 01-Jun-2017			
CODE 0KCD4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.212-4(c)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzejf011719717 This contract is modified to reflect the following changes: 1. Obligate FY 18 funds in the amount of \$1,805,604.00. Due to PD2 system constraints CLINs 1001-1013 were incorporated in the contract for funding purposes only and the pricing quantities on CLINs 0001-0013 were adjusted accordingly. The FY 18 funds are issued in anticipation of the enactment of the FY 18 Department of Defense (DoD) Appropriation Act or passage of an FY 18 Continuing Resolution Authority (CRA), and are subject to the provisions of whichever act becomes applicable. Obligations may not be incurred prior to 1 October 2017. 2. Exercise Option CLINs 0016 and 0017 for Docking Regular Overhauls in the amount of \$1,575,604.00. 3. Revise DFARS Clause 252.232-7007, Limitation of Government's Obligation. All other terms and conditions remain unchanged. See summary of Changes on Page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DARRYL Q. NELSON / CONTRACT SPECIALIST TEL: 904-542-1063 EMAIL: darryl.nelson@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 14-Sep-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) **0001-1013** are included in the contract and CLINs **0015AC and 0016** are incrementally funded. For this/these item(s), the sum of **\$3,473,452.81** of the total price of **\$5,012,196.99** is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent periods as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On or before 1 December 2017

0015AC: \$380,000.00

0016: \$1,158,744.18

(End of clause)

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,575,604.00 from \$3,436,592.99 to \$5,012,196.99.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has decreased by 6.00 from 10.00 to 4.00.

The total cost of this line item has decreased by \$131,879.88 from \$219,799.80 to \$87,919.92.

CLIN 0002

The pricing detail quantity has decreased by 6.00 from 10.00 to 4.00.

The total cost of this line item has decreased by \$146,437.52 from \$244,062.53 to \$97,625.01.

SUBCLIN 0003AA

The pricing detail quantity has decreased by 2.00 from 10.00 to 8.00.

The total cost of this line item has decreased by \$45,654.94 from \$228,274.72 to \$182,619.78.

SUBCLIN 0004AA

The pricing detail quantity has decreased by 2.00 from 10.00 to 8.00.

The total cost of this line item has decreased by \$28,596.22 from \$142,981.09 to \$114,384.87.

CLIN 0005

The pricing detail quantity has decreased by 6.00 from 10.00 to 4.00.

The total cost of this line item has decreased by \$89,836.13 from \$149,726.89 to \$59,890.76.

CLIN 0006

The pricing detail quantity has decreased by 6.00 from 10.00 to 4.00.

The total cost of this line item has decreased by \$50,842.79 from \$84,737.99 to \$33,895.20.

CLIN 0007

The pricing detail quantity has decreased by 6.00 from 10.00 to 4.00.

The total cost of this line item has decreased by \$87,825.77 from \$146,376.28 to \$58,550.51.

CLIN 0008

The pricing detail quantity has decreased by 6.00 from 10.00 to 4.00.

The total cost of this line item has decreased by \$56,271.31 from \$93,785.51 to \$37,514.20.

CLIN 0009

The pricing detail quantity has decreased by 6.00 from 10.00 to 4.00.

The total cost of this line item has decreased by \$159,847.39 from \$266,412.32 to \$106,564.93.

CLIN 0010

The pricing detail quantity has decreased by 6.00 from 10.00 to 4.00.

The total cost of this line item has decreased by \$28,739.27 from \$47,898.79 to \$19,159.52.

CLIN 0011

The pricing detail quantity has decreased by 6.00 from 10.00 to 4.00.

The total cost of this line item has decreased by \$68,466.69 from \$114,111.15 to \$45,644.46.

CLIN 0012

The pricing detail quantity has decreased by 6.00 from 10.00 to 4.00.

The total cost of this line item has decreased by \$79,405.37 from \$132,342.28 to \$52,936.91.

CLIN 0013

The pricing detail quantity has decreased by 6.00 from 10.00 to 4.00.

The total cost of this line item has decreased by \$34,940.90 from \$58,234.83 to \$23,293.93.

CLIN 0016

The option status has changed from Option to Option Exercised.

CLIN 0017

The option status has changed from Option to Option Exercised.

CLIN 1001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		6	Months	\$21,979.98	\$131,879.88
	NSGB Port Operations Services				
	FFP				
	Ship Movement Support - Harbor Tugs, Pusher Boat, Pilot, Line Handlers.				
	Services are to be performed in accordance with the Performance Work Statement				
	Section C 6.0.				
	FOB: Destination				
	MILSTRIP: N6051418RC003CH				
	PURCHASE REQUEST NUMBER: N6051418RC003CH				
	SIGNAL CODE: A				
				NET AMT	\$131,879.88
	ACRN AC				\$131,879.88
	CIN: N6051418RC003CH1001				

CLIN 1002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	NSGB Port Operations Services FFP Tugs and Pusher Boat Maintenance in support of Section C 6.0. Services are to be performed in accordance with the Performance Work Statement Sections C 12.0, C 13.0 and C 14.0. FOB: Destination MILSTRIP: N6051418RC003CH PURCHASE REQUEST NUMBER: N6051418RC003CH SIGNAL CODE: A	6	Months	\$24,406.253	\$146,437.52
NET AMT					\$146,437.52
ACRN AC CIN: N6051418RC003CH1002					\$146,437.52

CLIN 1003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	NSGB Port Operations Services FFP Berth Day Support - Ferry Services. Navy Services are to be performed in accordance with the Performance Work Statement Section C 7.0. FOB: Destination MILSTRIP: N6051418RC003CH PURCHASE REQUEST NUMBER: N6051418RC003CH SIGNAL CODE: A	2	Months	\$22,827.472	\$45,654.94
NET AMT					\$45,654.94
ACRN AC CIN: N6051418RC003CH1003					\$45,654.94

CLIN 1004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	NSGB Port Operations Services FFP Berth Day Support - Ferry Services Maintenance. Navy Berth Day Support - Ferry Services Maintenance in support of Section C 7.0. Services are to be performed in accordance with the Performance Work Statement Sections C 12.0, C 13.0 and C 14.0. FOB: Destination MILSTRIP: N6051418RC003CH PURCHASE REQUEST NUMBER: N6051418RC003CH SIGNAL CODE: A	2	Months	\$14,298.11	\$28,596.22
NET AMT					\$28,596.22
ACRN AC					\$28,596.22
CIN: N6051418RC003CH1004					

CLIN 1005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	NSGB Port Operations Services FFP Weight Handling Equipment and Lift Maintenance. Provide equipment and travel lift maintenance in support of Section C 17.0 in accordance with PWS Sections C 12.0 and C 14.0. FOB: Destination MILSTRIP: N6051418RC003CH PURCHASE REQUEST NUMBER: N6051418RC003CH SIGNAL CODE: A	6	Months	\$14,972.689	\$89,836.13
NET AMT					\$89,836.13
ACRN AC					\$89,836.13
CIN: N6051418RC003CH1005					

CLIN 1006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006		6	Months	\$8,473.799	\$50,842.79

NSGB Port Operations Services

FFP

Berth Day Support - Facility Response Team Services (Oil Spill Response Operations). Services are to be performed in accordance with the Performance Work Statement Section C 8.0.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT	\$50,842.79
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ACRN AC

CIN: N6051418RC003CH1006

\$50,842.79

CLIN 1007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007		6	Months	\$14,637.628	\$87,825.77

NSGB Port Operations Services

FFP

Berth Day Support - Facility Response Team Maintenance (Oil Spill Response Boat and Equipment Maintenance) in support of Section C 8.0. Services are to be performed in accordance with the Performance Work Statement Sections C 12.0 and C 14.0.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT	\$87,825.77
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ACRN AC

CIN: N6051418RC003CH1007

\$87,825.77

CLIN 1008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008		6	Months	\$9,378.551	\$56,271.31

NSGB Port Operations Services

FFP

Berth Day Support – Berth Day Boats, Dive Boats and Maintenance Services in support of Section C 9.0. Services are to be performed in accordance with the Performance Work Statement Sections C 12.0 and C 14.0.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT

\$56,271.31

ACRN AC

\$56,271.31

CIN: N6051418RC003CH1008

CLIN 1009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009		6	Months	\$26,641.232	\$159,847.39

NSGB Port Operations Services

FFP

Waterfront Equipment Maintenance in accordance with the Performance Work Statement Sections C 12.0 and C 14.0.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT

\$159,847.39

ACRN AC

\$159,847.39

CIN: N6051418RC003CH1009

CLIN 1010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010		6	Months	\$4,789.879	\$28,739.27

NSGB Port Operations Services

FFP

Yard Craft Maintenance (YC1639) in accordance with the Performance Work Statement Sections C 12.0, C 13.0 and C 14.0.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT	\$28,739.27
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ACRN AC

\$28,739.27

CIN: N6051418RC003CH1010

CLIN 1011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011		6	Months	\$11,411.115	\$68,466.69

NSGB Port Operations Services

FFP

Sound and Security Watch. Services are to be performed in accordance with the Performance Work Statement Section C 4.10.

FOB: Destination

MILSTRIP: N6051418RC003CH

PURCHASE REQUEST NUMBER: N6051418RC003CH

SIGNAL CODE: A

NET AMT	\$68,466.69
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ACRN AC

\$68,466.69

CIN: N6051418RC003CH1011

CLIN 1012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012	NSGB Port Operations Services FFP Harbor Security Boats Maintenance (Harbor Security Boat, Trailer, Transport and Lift Maintenance) in support of Section C 10.0. Services are to be performed in accordance with the Performance Work Statement Sections C 12.0 and C 14.0. FOB: Destination MILSTRIP: N6051418RC003CH PURCHASE REQUEST NUMBER: N6051418RC003CH SIGNAL CODE: A	6	Months	\$13,234.228	\$79,405.37
ACRN AC CIN: N6051418RC003CH1012					NET AMT
					\$79,405.37

CLIN 1013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013	NSGB Port Operations Services FFP Contract Data, Plans and Reports Requirements. Services are to be performed in accordance with the Performance Work Statement Section C 24.0. FOB: Destination MILSTRIP: N6051418RC003CH PURCHASE REQUEST NUMBER: N6051418RC003CH SIGNAL CODE: A	6	Months	\$5,823.483	\$34,940.90
ACRN AC CIN: N6051418RC003CH1013					NET AMT
					\$34,940.90

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,805,604.00 from \$1,667,848.81 to \$3,473,452.81.

SUBCLIN 0015AB:

AC: 1781804 52FA 257 00520 056521 2D PRPIFT 00 51418RC003CH (CIN N6051418RC003CH0015AB) was increased by \$380,000.00 from \$0.00 to \$380,000.00

The contract ACRN AC has been added.

The CIN N6051418RC003CH0015AB has been added.
The Cost Code 51418RC003CH has been added.

CLIN 0016:

AC: 1781804 52FA 257 00520 056521 2D PRPIFT 00 51418RC003CH (CIN N6051418RC003CH0016) was increased by \$291,255.82 from \$0.00 to \$291,255.82
The contract ACRN AC has been added.
The CIN N6051418RC003CH0016 has been added.
The Cost Code 51418RC003CH has been added.

CLIN 0017:

AC: 1781804 52FA 257 00520 056521 2D PRPIFT 00 51418RC003CH (CIN N6051418RC003CH0017) was increased by \$125,604.00 from \$0.00 to \$125,604.00
The contract ACRN AC has been added.
The CIN N6051418RC003CH0017 has been added.
The Cost Code 51418RC003CH has been added.

CLIN 1001:

Funding on CLIN 1001 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1001

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$131,879.88

Total: \$131,879.88

Cost Code: 51418RC003CH

CLIN 1002:

Funding on CLIN 1002 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1002

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$146,437.52

Total: \$146,437.52

Cost Code: 51418RC003CH

CLIN 1003:

Funding on CLIN 1003 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1003

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$45,654.94

Total: \$45,654.94

Cost Code: 51418RC003CH

CLIN 1004:

Funding on CLIN 1004 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1004

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$28,596.22

Total: \$28,596.22

Cost Code: 51418RC003CH

CLIN 1005:

Funding on CLIN 1005 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1005

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$89,836.13

Total: \$89,836.13

Cost Code: 51418RC003CH

CLIN 1006:

Funding on CLIN 1006 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1006

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$50,842.79

Total: \$50,842.79

Cost Code: 51418RC003CH

CLIN 1007:

Funding on CLIN 1007 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1007

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$87,825.77

Total: \$87,825.77

Cost Code: 51418RC003CH

CLIN 1008:

Funding on CLIN 1008 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1008

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$56,271.31

Total: \$56,271.31

Cost Code: 51418RC003CH

CLIN 1009:

Funding on CLIN 1009 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1009

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$159,847.39

Total: \$159,847.39

Cost Code: 51418RC003CH

CLIN 1010:

Funding on CLIN 1010 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1010

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$28,739.27

Total: \$28,739.27

Cost Code: 51418RC003CH

CLIN 1011:

Funding on CLIN 1011 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1011

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$68,466.69

Total: \$68,466.69

Cost Code: 51418RC003CH

CLIN 1012:

Funding on CLIN 1012 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1012

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$79,405.37

Total: \$79,405.37

Cost Code: 51418RC003CH

CLIN 1013:

Funding on CLIN 1013 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1013

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$34,940.90

Total: \$34,940.90

Cost Code: 51418RC003CH

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item for SUBCLIN 0003AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item for SUBCLIN 0004AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 1001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 1002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 1003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514
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The following Delivery Schedule for CLIN 1004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 1005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 1006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 1007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514
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The following Delivery Schedule for CLIN 1008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 1009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 1010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 1011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514
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The following Delivery Schedule for CLIN 1012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 1013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1001:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 1002:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 1003:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 1004:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 1005:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1006:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1007:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1008:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1009:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1010:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1011:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1012:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1013:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

(End of Summary of Changes)